

eDataCommerce

**Full Cycle Order Management
Purchase Order to Invoice**

Login Page

AUTOLOGUE
COMPUTER SYSTEMS INC.

**ePaperless
Office**
GET IT EARLY GET IT RIGHT GET IT NOW!

ePaperless Payables

Client ID:

Username:

Log in at <http://epayables.epartconnection.com/>

Purchase Order Tab



Dana Stone
123 Money Street
Las Vegas, Nevada 89000
800.782.1234
Fax: 702.247.1234



Welcome!

Purchase Order: [Home](#) | [Purchase Orders](#) | [Purchase Order Log](#) | [Print Help](#) | [Logout](#)

Search for Purchase Orders

Search By PO#

Search By Vendor

Search By Date
(month/year)

Recent Purchase Orders

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
91	10/12/2008 10:11:00 AM			MISC		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
89	10/14/2008 12:00:00 PM	replacement	60.00	MISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
90	10/17/2008 12:16:11 PM	replacement	162.50	MISC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

See Most Recent Purchase Orders

Purchase Order Tab



Dania Stone
123 Main St Street
Las Vegas, Nevada 88777
870.777.1111
New Open 2-47



Welcome!

Purchase Order View Print Documents Print Activity Print Alerts Print

Search for Purchase Orders

Search By PO#:

Search By Vendor:

Search By Status:

Recent Purchase Orders

PO#	Date	Type	Amount	Vendor	Status	QAR	Has Invoice	Has Statement
01	10/14/2008 12:00:00 AM			VEND		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02	10/14/2008 12:00:00 AM	purchase order	6015.905.9		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
03	10/14/2008 12:00:00 AM	purchase order	163.68	MISER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Search by PO

Purchase Order Tab



Dennis Stone
20 Money Street
Las Vegas, Nevada 89103
702.732.1111
November 24, 2007



Welcome!

Full Screen | [Logout](#) | [System Info](#) | [Recent Activity](#) | [Full](#) | [Help](#)

Search For Purchase Orders

Search By Date:

Search By Vendor:

Search By PO#:

Purchase Orders with PO# 89

PO#	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
89	11/24/07	PO	1000.00	ABC Vendor	Open	Yes	Yes	Yes

Search Results

Purchase Order Tab



Dennis Stone
 123 Money Street
 Las Vegas, Nevada 89101
 001 722 1 11
 Fax: 722 247



[Home](#)
[Account](#)
[Purchase Orders](#)
[Purchase Order History](#)
[New PO](#)
[Print PO](#)

Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice	Statement
54	11/11/2008	1001 1001 1001	req	Revised	5,007		View	Print

Details

Line Number	MTF	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	PBE	41	2.00	2.00	1	1
2	PBE	44	6.50	13.00	2	2
3	FCA	7-5A	7.00	7.00	1	1
4	BOA	204 20			1	
5	BOA	7W206 001	14.54	21.81	1	
6	F-P	1001	11.11	11.11	1	1
7	F-P	1001	1.00	4.00	4	4

See Received PO with Variances Highlighted

Purchase Order Tab



Dania Stone
123 Main St
Las Vegas, Nevada 88777
870.777.1111
Mon - open 9-5



Welcome!

Purchase Orders [Home](#) [Purchase Orders](#) [Purchase Orders](#) [Purchase Orders](#) [Purchase Orders](#) [Purchase Orders](#)

Search For Purchase Orders

Search By PO#:

Search By vendor:

Search By Date:

Search By Part:

Recent Purchase Orders

PO#	Date	Type	Amount	Vendor	Status	ASN	Inv Invoice	Inv Statement
01	10/14/2008 12:12:00 AM			WYVEN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02	10/14/2008 12:00:00 AM	reorder point	60.02	WYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
00	10/14/2008 12:00:00 AM	reorder point	169.88	WYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Search by Vendor

Purchase Order Tab



Dema Share
28 Minner Street
Las Vegas, Nevada 89107
870.779.1155
koc@demar.com



Welcome!

Purchase Order Invoicing Bill of Materials Bill of Materials Critical Path

Search for Purchase Orders

Search By PO#:

Search By Vendor:

Search By Date:

Search By Part:

Purchase Orders with Vendor "myven"

PO#	Date	Type	Amount	Vendor	Status	ASN	In Invoice	In Statement
30	10/14/2008 12:00:00 AM	purchase order	\$0.00	MYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
31	10/14/2008 12:00:00 AM	purchase order	\$0.00	MYVEN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PO's Displayed by Vendor

Purchase Order Tab



Dennis Stone
127 Yonkers Street
45 Northside, Nevada 89777
707 727 1113
176 7764 0477



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Purchase Order [View](#) [New](#) [Print](#) [Delete](#) [Online](#) [Help](#)

Search For Purchase Orders

Search By PO#

Search By PO Number

Search By Part # (1/2/3/4/5/6/7/8/9/0)

Recent Purchase Orders

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
SL	10-1-2000 12:00:00 AM			VEN1		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PL	10/14/2005 10:00:00 AM	replenishment	1,100.00	PPVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SL	10-1-2000 12:00:00 AM	replenishment	1,100.00	PPVEN		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Search PO's by Part Number

Purchase Order Tab



Darin Stone
123 Money Street
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Fax: 702.247



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Search For Purchase Orders

Search By PO#

Search By Vendor

Search by Part # (Manufacturer part)

Purchase Orders with Part "cha210"

PO	Date	Type	Amount	Vendor	Status	ASN	On Invoice	On Statement
11012111112	11/11/08	replacement	1.4	MYA S	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11012111112	11/11/08			MYA S	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part Number Search Display

Purchase Order Tab



Dana Stone
123 Motor Street
Las Vegas, Nevada 89000
800.752.1.13
Available 24/7



Welcome!

Home | Search | My Account | My Orders | My Invoices | My Statements

Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice #	Statement #
99	2014/2008	2010100 4P	MISER	no crishment	483.68		View Invoices	Not On Statement

Details

Line Number	Mfr	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	BOGE	01	6.15	6.15	1	1
2	BOGE	21	1.4	2.8	2	2
3	BOGE	211	19.22	57.66	3	3
4	BOGE	115	9.11	36.44	4	4
5	BOGE	477815	16.24	64.96	4	4
5	BOGE	477821	15.24	60.96	4	4
7	BOGE	171144	25.51	102.04	4	4
8	BOGE	171175	20.22	80.88	4	4
9	BOGE	171107	22.25	89.00	4	4

View Actual PO With Part Searched

Invoices Tab



Dema Share
28 Minner Street
Las Vegas, Nevada 89107
870.772.1155
kno@demar.com



Welcome!

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Search For Invoices

Search By Title:

Search By Invoice Number:

Search By Vendor (Manufacturer part):

Recent Invoices

Vendor	Invoice Number	PO	Date	Type	Total	On Statement
TYDEN	130	50	10-13-2008 12:00:00 AM		162.00	<input type="checkbox"/>
TYDEN	145	50	10-14-2008 12:00:00 AM		77.00	<input type="checkbox"/>

See Recent Invoices

Invoices Tab



Dema Share
28 Minner Street
Las Vegas, Nevada 89107
870.779.1155
kno@demar.com



Welcome!

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Search For Invoices

Search By Title:

Search By Invoice Number:

Search By Vendor (Manufacturer or part):

Recent Invoices

Vendor	Invoice Number	PO	Date	Type	Total	On Statement
TYVON	130	50	10-13-2008 12:00:00 AM		162.00	<input type="checkbox"/>
TYVON	145	50	10-14-2008 12:00:00 AM		77.00	<input type="checkbox"/>

See Recent Invoices

Invoices Tab



Dana Stone
123 Money Street
Las Vegas, Nevada 89000
800.722.1.13
Fax: 702.247



Welcome!

Account	Invoice	Statement	Account	Account	Account
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Invoice

Vendor	Invoice Number	PI	Date	Type	Total	Statement
HYZ-5	123	41	10/21/2012 10:11:39		167.00	view, Statement

Details

Line Number	Mfr	Part	Price	Qty	Extended Price
1	SO-C-75	615	-	-	5.09
2	SO-C-01	025	-	-	1.78
3	SO-C-012-1	19-22	-	-	64.52
4	SO-C-016-1	9-25	-	-	1.00
5	SPB-F11505	16-21	-	-	1.00
6	SPB-F11680	15-21	-	-	1.00
7	SPB-F10755	35-51	-	-	1.00
8	SPB-F10215	37-39	-	-	54.76
9	SPB-F10214	22-25	-	-	42.89

Display Invoice

Invoices Tab



Dana Stone
123 Money Street
Las Vegas, Nevada 89000
800.722.1.13
Fax: 702.247



Welcome!

Account	Invoice	Statement	Invoice Order	Invoice	Order
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Invoice

Vendor	Invoice Number	PO	Date	Type	Total	Statement
HYZYS	123	456	10/21/2012 10:11:00	167	167	167

Details

Line Number	Mfr	Part	Price	Qty	Extended Price
1	SOLO	75	6.15	1	6.15
2	SOLO	21	0.85	1	0.85
3	SOLO	212-1	19.22	1	19.22
4	SOLO	212-1	9.65	1	9.65
5	SPH	411505	16.00	1	16.00
6	SPH	411600	15.00	1	15.00
7	SPH	411755	35.50	1	35.50
8	SPH	411815	37.35	1	37.35
9	SPH	411911	22.35	1	22.35

Compare To PO

Invoices Tab



Dana Stone
 123 Motor Street
 Los Vegas, Nevada 88777
 800.752.1.13
 Fax: (702) 247



Welcome!

Home	Home	Home	Home	Home	Home
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Purchase Order

PO Number	Date	Vendor	Type	Status	Total	ASN	Invoice	Statement
99	2014/2008	2010100 4P	MEDIA	no shipment	43.68		View Invoice	Not On Statement

Details

Line Number	Mfr	Part Number	Unit Price	Extended Price	Qty Ordered	Qty Shipped
1	W09	01	6.15	6.15	1	1
2	W09	21	1.4	1.4	1	1
3	W09	211	19.22	57.66	3	3
4	W09	115	9.11	36.44	4	4
5	W09	477815	16.29	65.16	4	4
6	W09	477821	15.29	61.16	4	4
7	W09	171144	25.51	102.04	4	4
8	W09	171175	26.25	105.00	4	4
9	W09	171187	22.25	89.00	4	4

Compare To PO